

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELTON LAGASSE
10128 Florence Court
River Ridge, LA 70123

2. Office Sought (Include title of office as well)

Council At Large
Jefferson Parish
Division B

OFFICE USE ONLY

Report Number: 39470

Date Filed: 2/15/2014

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 10/18/2015

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
9300 Jefferson Hwy
River Ridge, LA 70123

7. Full Name and Address of Treasurer

YVONNE L LAGASSE
10128 Florence Court
River Ridge, LA 70123

9. Name of Person Preparing Report DONNA GORDON

Daytime Telephone 504-343-7769

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2014.

Yvonne L. Lagasse

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 737-8237

Daytime Telephone

Yvonne L. Lagasse

Signature of Treasurer

(504)737-8237

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

YVONNE L LAGASSE
10128 Florence Court
River Ridge, LA 70123

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 39,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 39,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 39,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 61,625.64
10. Other Disbursements (Schedule E-2)	\$ 42.64
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 61,668.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 198,614.93
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 39,200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 61,668.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 176,146.65

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
1130 BEHRMAN LLC DBA FUJI HANA SUSHI BAR 925 Behrman Hwy Ste 1 Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2013	\$500.00	\$500.00
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$1,000.00	\$2,000.00
JOHNNY L ALEXANDER 2628 Birchfield Dr. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$50.00	\$50.00
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$1,000.00
THOMAS T ANZELMO ATTORNEY AT LAW 3445 N. Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$1,000.00
ARMSTRONG N. CONSTR LLC DBA ARMSTRONG SHORING 1840 Industrial Blvd. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARTHUR S. LAWSON JR. CAMPAIGN FUND 20 Derbes Street Gretna LA 70053, POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$500.00
BCG ENGINEERING & CONSULTING INC. 2701 Kingman Street Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$2,500.00
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$1,000.00	\$2,500.00
BASE LOGISTICS LLC 3809 Day Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$500.00	\$2,000.00
BEEVERS & BEEVERS LLP 210 Huey P. Long Ave. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$500.00
BENEFIT ANALYST LLC 4736 W. Napoleon Ste. 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BETA TESTING & INSPECTION LLC 1428 1/2 Claire Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$1,000.00	\$1,000.00
BLUE WILLIAMS LLP 3421 N. Causeway Blvd. Ste. 900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$1,000.00	\$2,000.00
BREAZEALE SACHSE & WILSON LLP 23rd Floor One American Place Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$500.00
BRYANT HAMMETT & ASSOC. 6885 Hwy 84 W. Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$500.00
RUSSELL I BURGDAHL 35 Howard Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$2,500.00
C. BUD TAULLI CONSTRUCTION INC. 3044 Barataria Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CDM One Cambridge Place 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2013	\$500.00	\$2,500.00
CANNON COCHRAN MANAGEMENT SERVICES INC. 2 East Main Street Suite 208 Danville, IL 61832 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2013	\$500.00	\$500.00
J.G. CANTRELL 11 Oak Manor Lane Saint Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$1,000.00	\$1,000.00
ELOISE B CHAMPAGNE 1545 Allo St Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$150.00	\$150.00
CHESTER ENGINEERS 1555 Corpaopolis Heights Rd Moon TWP, PA 15108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2013	\$500.00	\$500.00
COLVIN LAW FIRM 230 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAUL INSURANCE AGENCY P.O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$500.00	\$2,250.00
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Avenue Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$2,500.00
EHLINGER MANAGEMENT CORP 2200 Houma Blvd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$500.00	\$500.00
EMERGENCY RESTORATION INC. P.O. Box 10889 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2013	\$500.00	\$750.00
F. CHRISTIANA & CO. P.O. Box 68 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$500.00	\$1,000.00
FAVROT & SHANE COMPANIES INC. 3925 N. Service Rd. W Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES E FITZMORRIS JR. 909 Poydras St. Ste. 1780 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$250.00	\$250.00
GCR INC. 2021 Lakeshore Dr. Ste. 500 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$500.00
GAUDRY RANSON HIGGINS & GREMILLION LLC P.O. Box 1910 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$500.00	\$500.00
GIBBS CONSTRUCTION 5736 Citrus Blvd. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$500.00	\$4,500.00
STEVEN T GRAVES 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$1,500.00
GREENPOINT ENGINEERING LLC P.O. Box 850379 New Orleans, LA 70185 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JERRY R GROETSCH 4503 Dreyfous Ave Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$500.00	\$500.00
ORISTILLE GUIDRY III 614 Febenstich St Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2013	\$100.00	\$100.00
HARTMAN ENGINEERING INC. P.O. Box 641720 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$500.00	\$2,000.00
STEVE C HARTMAN 1326 Prayer House Rd. Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$500.00
HOME BUILDERS ASSOC.OF GREATER NEW ORLEANS 2424 North Arnoult Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$2,000.00
IESI CORPORATION 2301 Eagle Parkway Suite 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS M IRWIN JR. M.D. 1111 Medical Center Blvd. Suite N406 Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$100.00	\$100.00
JEFFERSON FEDERATION OF TEACHERS COPE 2540 Severn Ave Suite 301 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$500.00	\$500.00
GEORGE C KLEINPETER JR. 4176 Canal St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$500.00
LANDRY SWARR & CANNELLA LLC 1010 Common Street Ste. 2050 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$500.00	\$500.00
LAUREL OUTDOOR LLC 18 Chalstrom Drive River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$2,000.00
LAURICELLA LAND COMPANY LLC 1200 S. Clearview Pkwy. Ste. 1166 Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
METRO DISPOSAL INC. P.O.Box 872967 New Orleans, LA 70187 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$1,500.00	\$1,500.00
MEYER ENGINEERS LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$500.00
MIKE CARTER CONSTRUCTION COMPANY INC. 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$500.00
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Rd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$500.00
MOTHE FUNERAL HOMES LLC Post Office Box 6147 New Orleans, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$250.00	\$250.00
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$500.00	\$1,750.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEW ERA INFORMATION TECHNOLOGIES #5 Sago Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$1,500.00
NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$500.00
PIPE WORKS PLUMBING & DEMOLITION LLC 2327 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$500.00
PROFESSIONAL SERVICE INDUSTRIES INC. 1901 S. Meyers Road Suite 400 Oakbrook Terrace, IL 60181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$500.00
ROBERT WOLFE CONSTRUCTION INC. P.O. Box 2925 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$250.00	\$250.00
LOUIE J ROUSSEL III P.O. Box 5902 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
S & B PAC P.O. Box 266245 Houston, TX 77307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$500.00
SABISTON CONSULTANTS LLC 501 Basin St Ste. F New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$250.00	\$250.00
SHAW ENVIRONMENTAL INC. 2790 Mosside Blvd. Monroeville, PA 15146 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$750.00
SHREAD-KUYRKENDALL & ASSOCIATES INC. 13000 Justice Avenue Ste. 16 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$2,250.00
SOLUTIENT 2021 Lakeshore Drive Suite 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$1,500.00	\$4,750.00
PHILIPPI P ST. PE 3324 N. Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STATE ONE INC. 5920 Veterans Blvd. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2013	\$500.00	\$500.00
STRATEGIC PLANNING ASSOCIATES LLC 527 W. Esplanade Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2013	\$500.00	\$1,000.00
JOHN F STUMPF JR. 1700 Central Avenue Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$500.00	\$1,500.00
TBLB INVESTMENTS LLC 1206 Bert St Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2013	\$250.00	\$250.00
THE BECKNELL LAW FIRM 3445 N. Causeway Blvd. Ste. 736 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2013	\$500.00	\$1,000.00
VEOLIA TRANSPORTATION 720 E. Butterfield Road Ste. 300 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2013	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 39,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
8TH FIRE PROTECTION DISTRICT 1400 Berger Road Marrero, LA 70072	03/20/2013	Golf tournament sponsorship	\$ 100.00
AARP CHAPTER 4273 4801 Kent Ave Metairie, LA 70006	01/11/2013	Advertisement	\$ 200.00
ALBC DISTRICT 6 118 Waggaman Rd Waggaman, LA 70094	04/05/2013	Sponsorship for the Youth Fishing Tournament	\$ 100.00
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	01/22/2013	Cellular charges	\$ 149.30
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	04/22/2013	Cellular charges	\$ 149.14
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	05/20/2013	Cellular charges	\$ 150.48
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	06/20/2013	Cellular charges	\$ 150.48
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	07/22/2013	Cellular charges	\$ 150.12
3. SUBTOTAL (optional)			\$1,149.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	08/21/2013	Cellular charges	\$ 150.12
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	09/26/2013	Cellular charges	\$ 150.12
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	11/20/2013	Cellular charges	\$ 150.26
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	12/23/2013	Cellular charges	\$ 150.26
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	01/28/2013	Lunch with constituents	\$ 72.56
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	04/19/2013	Lunch with constituents	\$ 95.22
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	09/26/2013	Lunch meeting	\$ 82.24
AUGUST MOON RESTAURANT 3635 Prytania Street New Orleans, LA 70115	08/20/2013	Lunch with constituents	\$ 26.83
3. SUBTOTAL (optional)			\$877.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVONDALE BOOSTER CLUB 709 S. Jamie Blvd. Avondale, LA 70094	04/12/2013	Sign Advertisement Renewal for Avondale Playground	\$ 350.00
BENEFIT FOR MELISSA FONSECA 1228 Kingswood Dr. Westwego, LA 70094	09/06/2013	Donation of prizes for benefit	\$ 50.00
BEST BUY 1138 S. Clearview Pkwy New Orleans, LA 70123	01/14/2013	Office Supplies	\$ 85.25
BETH'S FLOWERS 2014 Clearview Pkwy Metairie, LA 70001	01/30/2013	Flowers for a constituent in hospital	\$ 60.36
BONNABEL HIGH FELLOWSHIP OF CHRISTIAN ATHLETE 408 Holy Cross Place Kenner, LA 70065	02/12/2013	Ticket sponsorship	\$ 250.00
BONNABEL HIGH FELLOWSHIP OF CHRISTIAN ATHLETE 408 Holy Cross Place Kenner, LA 70065	07/31/2013	Sponsorship for 4th Annual Bonewitz Golf Classic	\$ 100.00
BOUTTE'S BAYOU RESTAURANT 5134 Boutte Street Lafitte, LA	01/23/2013	Lunch with constituents	\$ 95.50
BRUIN 300 CLUB 525 Vassar Court Kenner, LA 70065	09/13/2013	Advertisement for fundraiser	\$ 25.00
3. SUBTOTAL (optional)			\$1,016.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUFFALO WILD WINGS 3434 Veterans Memorial Blvd. Metairie, LA	11/27/2013	Lunch meeting	\$ 119.93
CAFE 615 HOME OF DAWABBIT 615 Kepler Gretna, LA 70053	09/19/2013	Lunch meeting	\$ 67.97
CAFE 615 HOME OF DAWABBIT 615 Kepler Gretna, LA 70053	09/30/2013	Lunch meeting	\$ 74.44
CAFE B RESTAURANT 2700 Metairie Rd Metairie, LA 70001	05/13/2013	Dinner meeting	\$ 95.56
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	06/03/2013	Prayers for constituents	\$ 7.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	06/07/2013	Prayers for constituents	\$ 14.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	06/20/2013	Prayers for constituents	\$ 12.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	07/23/2013	Prayers for constituents	\$ 12.00
3. SUBTOTAL (optional)			\$402.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	07/30/2013	Prayers for constituents	\$ 24.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	08/20/2013	Prayers for constituents	\$ 31.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	08/23/2013	Prayers for constituents	\$ 7.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	09/03/2013	Payers for constituents	\$ 12.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	09/10/2013	Prayers for constituents	\$ 7.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	09/16/2013	Prayers for constituents	\$ 12.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	12/17/2013	Prayers for constituents	\$ 7.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	12/27/2013	Prayers for constituents	\$ 12.00
3. SUBTOTAL (optional)			\$112.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHATEAU DU LAC 2037 Metairie Road Metairie, LA	10/23/2013	Dinner meeting with campaign staff	\$ 217.59
CITY OF KENNER FOOD BANK 3600 Chateau Blvd. Kenner, LA 70065	09/06/2013	Donation for Kenner Food Bank	\$ 60.00
CITY OF WESTWEGO CRAWFISH COOK OFF 419 Avenue A Westwego, LA 70094	04/23/2013	Application fee for Team Captain	\$ 50.00
CITY OF WESTWEGO CRAWFISH COOK OFF 419 Avenue A Westwego, LA 70094	04/23/2013	Wristbands for Crawfish CookOff	\$ 120.00
COMMITTEE TO ELECT BARRON BURMASTER P.O. Box 1022 Metairie, LA 70004	09/23/2013	Donation	\$ 250.00
COPELANDS RESTRAURANT 1001 S. Clearview Pkwy Jefferson, LA 70123	09/04/2013	Lunch with constituents	\$ 48.53
COURTYARD GRILL 4430 Magazine Street New Orleans, LA 70115	01/12/2013	Lunch with constituents	\$ 75.75
COURTYARD GRILL 4430 Magazine Street New Orleans, LA 70115	06/24/2013	Lunch meeting	\$ 104.60
3. SUBTOTAL (optional)			\$926.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRIMESTOPPERSINC. 715 S. Broad St. New Orleans, LA 70119	07/18/2013	Donation toward information for missing child Ahlittia North	\$ 500.00
DELGADO COMMUNITY COLLEGE 615 City Park Avenue 145A New Orleans, LA 70119	01/23/2013	Sponsorship for Baseball program	\$ 100.00
DIMARTINO'S 6641 Westbank Expressway Marrero, LA 70072	01/28/2013	Lunch with constituents	\$ 41.94
DOCUMART COPIES & PRINTING 508 A Westbank Expressway Gretna, LA 70053	05/09/2013	Printing of Fundraiser Save the Date Mailers	\$ 1,497.34
DON'T BE CRUEL SANCTUARY INC. 1440 Westbank Expressway Westwego, LA	02/20/2013	Donation to Save-An-Angel Animal Rescue	\$ 100.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	01/03/2013	Campaign accounting fee for January	\$ 75.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	02/06/2013	Filing campaign report	\$ 285.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	04/24/2013	Accounting for February March and April	\$ 180.00
3. SUBTOTAL (optional)			\$2,779.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	07/09/2013	Campaign accounting for May and June 2013	\$ 225.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	09/30/2013	Accounting for campaign for July August & September	\$ 330.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	11/02/2013	Accounting for October	\$ 120.00
DONNA B. GORDON 6115 Canal Blvd. New Orleans, LA 70124	12/31/2013	Accounting for campaign for November and December	\$ 135.00
DWAYNE MUNCH CAMPAIGN FUND 162 Louisiana Street Westwego, LA 70094	10/10/2013	Golf Tournament Sponsorship	\$ 150.00
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Avenue Metairie, LA 70001	03/05/2013	Newsletter sponsor	\$ 25.00
ELEVEN 79 1179 Annunciation St New Orleans, LA 70130	11/02/2013	Dinner with constituents	\$ 317.79
ELMWOOD BUSINESS ASSOCIATION P.O. Box 23642 Elmwood, LA 70183	06/03/2013	Membership fee for 2013-2014	\$ 125.00
3. SUBTOTAL (optional)			\$1,427.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	01/18/2013	Tent donation for LaSalle Park Playground	\$ 250.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/10/2013	Donation to Catish Bougeois Park	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/20/2013	Storage fee for Tent for first quarter	\$ 150.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	04/01/2013	Donation to St. Matthews School	\$ 340.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	04/01/2013	Donation to Arden Cahill School	\$ 235.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	04/29/2013	Donation of Tent for Lasalle Playground Earth Day	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/14/2013	Donation of tent to LaSalle Park Playground	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/23/2013	Donation of tent	\$ 220.00
3. SUBTOTAL (optional)			\$1,775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/28/2013	Maintenance of Lagasse Tent	\$ 160.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/01/2013	Donation of tent to White Dove Fellowship	\$ 220.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/08/2013	Donation of tent to Rummel High School	\$ 365.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/14/2013	Donation of tent to Pace of Greater New Orleans	\$ 220.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/02/2013	Donation to Lafreniere Park Uncle Sam Jam	\$ 220.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/05/2013	Donation to John Curtis Fishing Rodeo	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	08/02/2013	Donation of tent to Fisher High School Fishing Rodeo	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	08/06/2013	2nd and 3rd Quarter storage for Lagasse tent	\$ 300.00
3. SUBTOTAL (optional)			\$1,865.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	08/10/2013	Donation of Tent to YMBC Fishing Rodeo	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	08/12/2013	Maintence of Lagasse Tent	\$ 240.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/05/2013	Donation of tent for Adult Day Healthcare Center	\$ 250.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/07/2013	Donation of tent to City of Westwego Blue Marker Ceremony	\$ 250.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/20/2013	Donation of tent to Lake Pontchartrain Basin Clean Up	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/28/2013	Donation of tent to Waggaman Playground	\$ 293.63
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	09/28/2013	Donation of tent to Westwego Farmers Market	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/15/2013	Donation of tent to Night Out Against Crime	\$ 205.00
3. SUBTOTAL (optional)			\$1,808.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/18/2013	Donation of tent to St. Bonaventure Church Fair	\$ 220.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/23/2013	Donation of tent to Park a Boo	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	11/01/2013	Donation of tent to NOLA Military Advocacy Project	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	11/18/2013	Donation of tent to Blue Star Memorial Dedication	\$ 205.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	12/26/2013	Donation of tent for Christmas	\$ 190.00
FRIENDS OF JEFFERSON THE BEAUTIFUL 620 Northline Street Metairie, LA 70005	10/10/2013	Calla Lily Sponsor	\$ 250.00
FUJI HANA SUSHI BAR 1130 Behrman Hwy Terrytown, LA 70056	07/10/2013	Lunch meeting	\$ 120.82
GOVERNOR'S WEST BANK LUNCHEON P.O. Box 1158 Gretna, LA 70054	03/05/2013	Westbank luncheon	\$ 320.00
3. SUBTOTAL (optional)			\$1,695.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAND ISLE MAYOR CONFERENCE P.O. Box 1894 Denham Springs, LA 70727	04/12/2013	11th Annual Coastal Mayor's Conference	\$ 150.00
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	08/12/2013	Donation	\$ 100.00
GRETNA ECONOMIC DEVELOPMENT ASSOCIATION 327 Huey P. Long Ave. Gretna, LA 70053	09/06/2013	Half skybox for Rumble on the River	\$ 500.00
GRETNA HERITAGE FESTIVAL 629 Second Street Gretna, LA 70053	08/06/2013	Sponsorship for Gretna Heritage Festival with Chris Roberts	\$ 3,500.00
HARVEY CANAL INDUSTRIAL ASSOCIATION P.O. Box 397 Harvey, LA 70059	02/26/2013	Table sponsor for State of the Parish Address	\$ 200.00
HARVEY CANAL INDUSTRIAL ASSOCIATION P.O. Box 397 Harvey, LA 70059	04/24/2013	Tickets to Annual President's Banquet	\$ 180.00
HAZEL PARK DOLLARS FOR SCHOLARS 8809 Jefferson Hwy River Ridge, LA 70123	04/23/2013	Donation for school drive	\$ 100.00
HAZEL PARK ELEMENTARY 8809 Jefferson Hwy River Ridge, LA 70123	08/19/2013	Donation for school landscaping	\$ 200.00
3. SUBTOTAL (optional)			\$4,930.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THEO'S HAZEL PIZZA River Ridge, LA 70123	08/12/2013	Lunch meeting	\$ 70.14
HILTON CAFE LASALLE 901 Airline Hwy Kenner, LA 70062	09/30/2013	Breakfast meeting	\$ 39.71
HONEYBAKED HAM 3211 N. Causeway Blvd. Metairie, LA 70002	12/19/2013	Food for holiday party	\$ 350.00
HOUSTON'S RESTAURANT 1755 St. Charles Ave New Orleans, LA	11/30/2013	Lunch with constituents	\$ 147.62
HUCKLEBERRYS 1821 Hickory Ave New Orleans, LA 70123	06/03/2013	Lunch with constituents	\$ 55.96
HUCKLEBERRYS 1821 Hickory Ave New Orleans, LA 70123	06/10/2013	Lunch meeting	\$ 78.81
HUCKLEBERRYS 1821 Hickory Ave New Orleans, LA 70123	07/29/2013	Lunch meeting	\$ 91.83
HUEY P'S PIZZERIA 139 Huey P Long Ave Marrero, LA 70053	08/13/2013	Lunch with constituents	\$ 87.78
3. SUBTOTAL (optional)			\$921.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
I.C. POPS 4401 7th Street Marrero, LA 70072	02/20/2013	Entry fee & 10 wristbands for Crawfish Cook-Off	\$ 250.00
I.C. POPS 4401 7th Street Marrero, LA 70072	02/26/2013	Donation of Food and Beverages for fundraiser	\$ 1,475.30
JEFF PARISH PUBLIC SCHOOL SYSTEM 1321 Pecan Avenue Metairie, LA 70001	01/20/2013	Advertisement in Dance Program	\$ 250.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	01/02/2013	2013 Membership	\$ 175.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	04/01/2013	Mudbug sponsorship	\$ 300.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	07/30/2013	Sponsorship to 14th Annual Golf Classic	\$ 200.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	11/11/2013	2014 Membership dues	\$ 175.00
JEFFERSON COUNCIL ON AGING INC. 6640 Riverside Drive Suite 3230 Metairie, LA 70003	09/24/2013	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$3,325.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON DOLLARS FOR SCHOLARS 3330 N. Causeway Blvd. Ste. 429 Metairie, LA 70002	09/16/2013	Tickets to patron party	\$ 250.00
JEFFERSON EVENTS P.O. Box 1045 Mandeville, LA 70470	04/10/2013	Jefferson Leaders Breakfast	\$ 160.00
JOHN CURTIS HIGH SCHOOL 10125 Jefferson Highway New Orleans, LA 70123	06/24/2013	T-shirt sponsor for Fishing Rodeo	\$ 150.00
JOHN CURTIS HIGH SCHOOL 10125 Jefferson Highway New Orleans, LA 70123	08/19/2013	Football advertisement	\$ 150.00
KENNER CITY EVENTS P.O. Box 916 Harahan, LA 70063	09/04/2013	4th Mayor's Prayer Breakfast	\$ 300.00
KIWANIS CLUB 824 Transcontinental Dr. Metairie, LA 70001	01/11/2013	2013 Dues	\$ 180.00
KNOT WEDDING SHOP 1679 Wedding Way Redding, CA 96003	11/04/2013	Favors with campaign logo	\$ 301.84
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	01/20/2013	Throws for Mardi Gras Day parade	\$ 543.00
3. SUBTOTAL (optional)			\$2,034.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	04/01/2013	Membership in King's Club	\$ 9,500.00
KREWE OF ARGUS 5860 Citrus Blvd. #D-169 River Ridge, LA 70123	10/10/2013	Campaign logo cups and doubloons for Argus Parade	\$ 10,800.00
KREWE OF GRELA P.O. Box 4 Gretna, LA 70054	09/06/2013	Sponsorship for Golf Tournament	\$ 125.00
LA STATE TROOPERS ASSOCIATION 8120 Jefferson Highway Baton Rouge, LA 70809	11/18/2013	Membership dues	\$ 100.00
LSU ATHLETIC TICKET OFFICE Baton Rouge, LA	05/06/2013	Season tickets	\$ 815.00
LSUA GENERALS BASEBALL 8100 Highway 71 South Alexandria, LA 71302	10/19/2013	Advertisement	\$ 200.00
LARRY J. WARINO CAMPAIGN FUND 808 Avenue H Westwego, LA 70094	03/10/2013	Campaign contribution	\$ 500.00
LOUISIANA STATE TROOPERS ASSOCIATION 8120 Jefferson Highway Baton Rouge, LA 70123	04/05/2013	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$22,090.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTIN LUTHER KING JR. TASK FORCE 1700 Monroe Street Gretna, LA 70053	01/11/2013	Banquet tickets	\$ 400.00
MESSINA'S CATERING 6000 Airline Drive Metairie, LA 70003	04/05/2013	Donation to Jefferson Parish School System	\$ 225.00
MO'S PIZZA FEST 1112 Avenue H Westwego, LA 70094	01/20/2013	Sponsorship for festival	\$ 250.00
NEW ORLEANS CHEER OUTLAW ALL STARS 2328 Dawson Street Kenner, LA 70062	07/30/2013	Contribution to Cheerleading competititon	\$ 100.00
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	04/27/2013	Fax machine and copier for campaign office	\$ 441.48
OUR LADY OF PROMPT SUCCOR SCHOOL 531 Avenue A Westwego, LA 70094	02/06/2013	Donation to St. Joseph Alter	\$ 50.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	01/18/2013	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	01/30/2013	Breakfast meeting	\$ 35.83
3. SUBTOTAL (optional)			\$1,535.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	02/11/2013	Breakfast with constituents	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/05/2013	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	05/06/2013	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	06/04/2013	Breakfast meeting	\$ 34.74
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	06/10/2013	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	06/16/2013	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	06/20/2013	Breakfast with constituents	\$ 42.03
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	07/13/2013	Lunch with constituents	\$ 33.00
3. SUBTOTAL (optional)			\$274.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	07/24/2013	Breakfast meeting	\$ 35.28
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	07/28/2013	Breakfast meeting	\$ 36.97
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/11/2013	Breakfast meeting	\$ 37.02
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	09/07/2013	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	09/15/2013	Breakfast meeting	\$ 36.15
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	09/21/2013	Breakfast meeting	\$ 39.58
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	10/10/2013	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	10/14/2013	Breakfast meeting	\$ 33.00
3. SUBTOTAL (optional)			\$284.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	11/01/2013	Breakfast meeting	\$ 36.97
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	12/08/2013	Breakfast meeting	\$ 37.35
PANERA BREAD 4848 Veterans Memorial Blvd Metairie, LA 70006	05/10/2013	Lunch with constituents	\$ 22.14
PARKWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181	02/20/2013	Crape Myrtle Sponsorship	\$ 400.00
PASULLO'S PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	10/28/2013	Donaton to God's House	\$ 9.41
PATRONS OF LAFRENIERE PARK 714 Helios Ave Metairie, LA 70005	05/09/2013	Advertisement at Live at Lafreniere Park	\$ 250.00
PAYTON'S PLAY IT FORWARD 6928 Medallion Dr. Plano, TX 75024	09/09/2013	Tickets for fundraiser	\$ 600.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	01/11/2013	Dues	\$ 75.00
3. SUBTOTAL (optional)			\$1,430.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	07/31/2013	Donation to Annual Cochon De Lait	\$ 250.00
PICCADILLY 2609 Jefferson Hwy Jefferson, LA 70123	05/31/2013	Lunch with constituents	\$ 41.57
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	02/26/2013	Donation of Soft Drinks for fundraiser	\$ 252.28
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	04/11/2013	Donation of soft drinks for Annual Kid Safety Day	\$ 74.40
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	06/21/2013	Donation to Rugby Club Event	\$ 125.00
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	10/10/2013	Food and prize donation for Senior Olympic Games	\$ 259.83
PORTER AND LUKES RESTAURANT 4848 Veterans Memorial Blvd Metairie, LA 70005	05/11/2013	Dinner meeting	\$ 222.32
REGINELLI'S PIZZERIA 5608 Citrus Blvd. Harahan, LA 70123	10/10/2013	Lunch with constituents	\$ 50.50
3. SUBTOTAL (optional)			\$1,275.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
REPUBLICAN NATIONAL COMMITTEE 310 First Street Washington, DC 20003	09/23/2013	Membership renewal	\$ 25.00
REPUBLICAN WOMEN OF LOUISIANA P.O. Box 13 Belle Chasse, LA 70037	09/06/2013	Donation	\$ 50.00
RUTH'S CHRIS STEAKHOUSE 2633 Veterans Blvd. Metairie, LA 70002	12/19/2013	Holiday party for staff	\$ 833.68
SALU RESTAURANT 3226 Magazine Street New Orleans, LA 70115	05/17/2013	Lunch with constituents	\$ 68.07
SAM'S CLUB Airline Hwy Metairie, LA	03/13/2013	Candy for Annual Senior Citizens Expo	\$ 24.95
SMILEY'S RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	03/05/2013	Donation for Jefferson Chamber of Commerce gala	\$ 100.00
SOUTHWEST LA. BLDG. & CONSTR. TRADES COUNCIL 837 N. Carrollton Ave. New Orleans, LA 70119	02/12/2013	Golf Tournament sponsorship	\$ 125.00
ST. JOSEPH MISSIONARY BAPTIST CHURCH 241 Robinson Avenue Marrero, LA 70072	03/20/2013	Donation for school supplies	\$ 50.00
3. SUBTOTAL (optional)			\$1,276.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOSEPH MISSIONARY BAPTIST CHURCH 241 Robinson Avenue Marrero, LA 70072	04/26/2013	Table for Paster Zeno's Anniversary	\$ 350.00
ST. PAUL'S UNITED METHODIST CHURCH 6500 Jefferson Hwy Harahan, LA 70123	11/18/2013	Donation	\$ 50.00
ST. RITA PECAN FESTIVAL 194 Ryan Avenue Harahan, LA 70123	09/18/2013	Sponsorship for Pecan Festival	\$ 100.00
STARFISH RESTAURANT 3027 Highway 1 Grand Isle, LA 70358	04/25/2013	Lunch meeting	\$ 139.62
SUSAN G. KOMEN NEW ORLEANS 4141 Veterans Memorial Blvd. Suite 202 Metairie, LA 70002	09/23/2013	Donation	\$ 150.00
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	11/09/2013	Lunch meeting with campaign staff	\$ 197.81
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	04/17/2013	Dinner meeting	\$ 101.44
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	06/06/2013	Dinner meeting	\$ 120.81
3. SUBTOTAL (optional)			\$1,209.68
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	06/11/2013	Lunch meeting with staff	\$ 151.31
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	07/12/2013	Lunch with constituents	\$ 74.76
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	07/30/2013	Dinner meeting	\$ 166.54
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	08/23/2013	Dinner with constituents	\$ 196.56
TASTE OF TOKYO 1921 Ormond Blvd. Destrehan, LA 70047	10/11/2013	Lunch meeting	\$ 130.50
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	04/24/2013	Lunch with constituents	\$ 68.11
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	06/19/2013	Dinner meeting	\$ 130.72
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	08/09/2013	Lunch meeting	\$ 70.74
3. SUBTOTAL (optional)			\$989.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	02/08/2013	Dinner with constituents	\$ 132.51
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	08/14/2013	Lunch with constituents	\$ 74.20
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70810	05/03/2013	Subscription	\$ 14.95
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70810	06/03/2013	Monthly subscription	\$ 14.95
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70810	07/03/2013	Monthly subscription to Advocate	\$ 14.95
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70810	08/05/2013	Publication fee	\$ 14.95
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70810	09/03/2013	Monthly fee for newspaper	\$ 14.95
THE ADVOCATE 7290 Bluebonnet Blvd Baton Rouge, LA 70810	10/03/2013	Monthly newspaper service	\$ 14.95
3. SUBTOTAL (optional)			\$296.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE JEFFERSON CHILDREN'S ADVOCACY CENTER Post Office Box 2243 Gretna, LA 70054	04/05/2013	Donation for annual gala	\$ 50.00
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	01/02/2013	Lunch with constituents	\$ 50.63
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	02/03/2013	Lunch with constituents	\$ 81.49
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	06/14/2013	Lunch with constituents	\$ 45.11
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	06/21/2013	Lunch meeting	\$ 68.80
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	07/31/2013	Lunch meeting	\$ 63.54
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	09/13/2013	Lunch with constituents	\$ 47.25
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	09/16/2013	Lunch with constituents	\$ 61.25
3. SUBTOTAL (optional)			\$468.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	10/21/2013	Lunch with constituents	\$ 43.04
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	10/22/2013	Lunch meeting with staff	\$ 65.77
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	10/29/2013	Lunch with constituents	\$ 45.02
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	11/07/2013	Lunch meeting	\$ 56.93
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	11/15/2013	Lunch with constituents	\$ 49.46
THE RIDGE BISTRO & DELI 1827 Hickory Ave. Ste. E Harahan, LA 70123	12/16/2013	Lunch with constituents	\$ 47.16
THE WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	12/10/2013	Advertisement	\$ 370.00
U.S. AIRWAYS ,	02/26/2013	Airline tickets to Washington DC for SELA with Congress	\$ 1,331.80
3. SUBTOTAL (optional)			\$2,009.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	05/09/2013	Postage for mailouts	\$ 376.21
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	09/04/2013	Rental for Post Office Box	\$ 72.00
VILLAGE INN RESTAURANT 9201 Jefferson Hwy New Orleans, LA 70123	12/10/2013	Lunch with constituents	\$ 39.46
VOODOO BBQ & GRILL 1501 St Charles Ave New Orleans, LA 70130	06/04/2013	Lunch with constituents	\$ 25.25
WESTBANK ARC 523 Cook Street Gretna, LA 70053	04/05/2013	Donation for Day-Hab Services	\$ 100.00
WESTBANK ARC 523 Cook Street Gretna, LA 70053	07/09/2013	Golf Tournament Advertisement Sponsorship	\$ 100.00
WESTBANK ARC 523 Cook Street Gretna, LA 70053	09/13/2013	Golf Tournrmant Sponsorship	\$ 75.00
WESTBANK ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	02/26/2013	Golf Sponsorship and Dinner Ticket	\$ 150.00
3. SUBTOTAL (optional)			\$937.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTBANK MUSICIANS HALL OF FAME 429 3rd Avenue Harvey, LA 70058	04/29/2013	Donation for Door Prizes	\$ 100.00
WESTBANK QUARTERBACK CLUB 225 Morgan Street New Orleans, LA 70114	09/23/2013	Membership renewal	\$ 25.00
WESTWEGO BOOSTER CLUB 419 Avenue A Westwego, LA 70094	04/05/2013	Advertisement	\$ 250.00
WOW CAFE & WINGERY 5359 Mounes St Harahan, LA 70123	04/27/2013	Lunch with constituents	\$ 93.77
ZOES KITCHEN 701 Metairie Rd #1A103 Metairie, LA 70005	04/22/2013	Lunch with constituents	\$ 30.70
3. SUBTOTAL (optional)			\$499.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,625.64

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 9300 Jefferson Hwy River Ridge, LA 70123	12/30/2013	Interest charges	\$ 42.64
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 42.64

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